

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (Disaster Management) Department – Flood Relief Operations on 05.11.2012 to 07-11-2012 during Nilam Cyclone Flights chartered – Payment of Rs.26,25,333/- to the Controller of Defence Accounts(AF), RK Puram, New Delhi – Administrative sanction - Orders – Issued.

Revenue (DM-I) Department

G.O.RT.No. 33

**Dated 19.02.2015.
Read the following:**

1. From the Principal. Secretary to Govt. (POLL), General Administration (SC.B) Dept., U.O.No. 586/SC.B/A1/2012, dt.07.01.2013.
2. From the Dy. Director, of Accounts, O/o the Directorate of Accounts, Air Headquarters, West Block -VI, R.K.Puram, New Delhi, Lr. No.Air HQ/26001/ SG-Andhra/1/Accts.,dt.19.12.2012.
3. G.O.Rt.No.213, Finance (EBS.VIII-REV-IC) Dept., dt.04.02.2015.

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ORDER:

In the reference 2nd read above, the Deputy Director of Accounts, O/o the Directorate of Accounts, Air Headquarters, West Block -VI, R.K.Puram, New Delhi has reported that airlift was provided to Government of Andhra Pradesh by Indian Air Force during the floods occurred from 05.11.2012 to 07-11-2012 for rescue and relief operations and furnished bills and requested to pay the bills by way of crossed Cheque/demand draft drawn in favour of "Controller of Defence Accounts (AF), RK Puram, New Delhi".

2. The Finance (EBS.VIII-REV-IC) Department in the reference 3rd read above, issued Budge Release Order for an amount of Rs.26,25,333/- (Rupees Twenty Six lakhs Twenty Five thousand and Three hundred Thirty Three only) under Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by way of obtaining Supplementary Grants during 2014-15 under State Disaster Response Fund (SDRF) to the Commissioner for Disaster Management & Ex-Officio Principal Secretary to Government, Revenue (DM) Department, towards payment of Airlift charges during Nilam Cyclone.

3. Government after careful examination of the matter hereby accord administrative sanction for payment of Rs.26,25,333/- (Rupees Twenty Six lakhs Twenty Five thousand and Three hundred Thirty Three only) from State Disaster Response Fund towards payment of bills for Flood Relief Operations carried out from 05.11.2012 to 07-11-2012 through a cheque in favour of "Controller of Defence Accounts (AF), RK puram, New Delhi".

4. The expenditure sanctioned in Para (3) above shall be debited to the following Head of Account:

MJH 2245 Relief on account of Natural Calamities
SMJH 02 Floods, cyclones etc.
MJ 800 Other Expenditure
SH (80) Other Expenditure
310 Grants-in-aid,
312 Other Grants-in-aid

5. The expenditure sanctioned in Para (3) above is sanctioned in relaxation of Treasury Control Order and Quarterly Regulation Orders.

6. The Revenue (DM-OP) Department are requested to draw the amount sanctioned in Para (3) above and arrange for payment through a Cheque in favour of "Controller of Defence Accounts (AF), RK Puram, New Delhi".

(P.T.O)

7. This order issues with the concurrence of Finance (EBS.VIII-REV-IC) Department vide their U.O.No.348/8/Ebs.VIII/A1/2015, Dt.10.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT
LANDS AND DISASTER MANAGEMENT.

To

The Dy. Director of Accounts, O/o the Directorate of Accounts, Air
Headquarters, West Block-IV, RK Puram, New Delhi.

Copy to:

The Asst. Secretary to Govt., Revenue (DM) Dept., - for necessary action
(along with bills in original)

The Wing Commander, Senior Accountant Officer,
Air Force Station, Begumpet, Old Airport Road, Secunderabad-500 011.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P.Hyderabad.

The General Administration (SC.B.) Deptt.

The Accounts Officer, Revenue (DM) Deptt.,

The Pay and Accounts Officer, Hyderabad.

The Dy. Pay and Accounts Officer. Sectt. Branch, Hyderabad.

The Revenue (DM.OP) Deptt.,

The Fin. (EBS.VIII-REV-IC.) Department.

The General Administration (SC.B) Department.

The Director of Local Fund Audit, A.P., Hyderabad.

SC/SF

//FORWARDED;;BY ORDER//

SECTION OFFICER